

BILL NO. S-85-10-03

SPECIAL ORDINANCE NO. S-

188-85

AN ORDINANCE approving Civil City Purchase Orders #A-45154, A-45155 and A-45156 with Pioneer Energy Management, Leo Builders and Waynedale Lumber respectively, for the Community Development & Planning Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-45154, A-45155 and A-45156 respectively, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing and Pioneer Energy Management, Leo Builders and Waynedale Lumber, respectfully for:

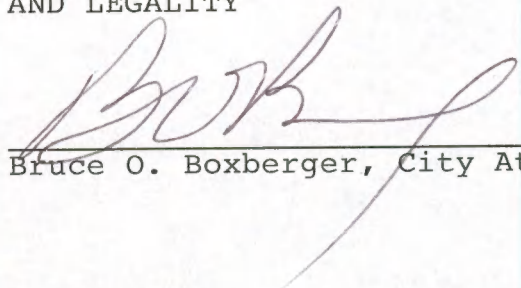
the purchase of material to be used in the weatherization kits for the Warm Fuzzy Program through the Department of Community Development and Planning per the specifications in Reference #2131;

involving a total cost of Twelve Thousand Two Hundred Seventy and No/100 Dollars (\$12,270.00) - (Pioneer Energy Management - \$6,600.00; Leo Builders - \$1,770.00; and Waynedale Lumber - \$3,900.00), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by E. Stier, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 10-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Stier, seconded by Salerno, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-188-85 on the 22nd day of October, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1985, at the hour of 11:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 1985, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

WARM FUZZY ITEMS

VENDOR	* QTY	* 3000	* CAULK	TOTAL	* SWEERS	TOTAL	* STRIPS	TOTAL	* TAPE	TOTAL	* FASTENERS	TOTAL	* GRAND TOTAL
BROADVIEW LUM.	**	\$1.43	\$4,290.00	**0.99	\$2,970.00	\$1.32	\$3,960.00	**0.61	\$1,830.00	**ND	QUOTE	**ND	\$13,050.00
LED BUILDERS	**	\$2.64	\$7,920.00	**1.21	\$3,630.00	\$4.53	\$13,590.00	**0.89	\$2,670.00	**ND	QUOTE	**ND	\$27,550.00
DICKERS	**	\$1.05	\$3,150.00	**0.89	\$2,670.00	\$1.37	\$4,110.00	**0.80	\$2,400.00	**ND	\$0.64	\$1,920.00	\$4,250.00
FUEL CONTROL	**	\$0.85	\$2,550.00	**0.79	\$2,370.00	\$1.59	\$4,770.00	**0.58	\$1,740.00	**ND	\$8.50	\$25,500.00	\$26,960.00
PIONEER ENERGY	**	\$0.83	\$2,490.00	**0.79	\$2,370.00	\$1.59	\$4,770.00	**0.58	\$1,740.00	**ND	\$8.48	\$25,440.00	\$26,810.00
WAYNEADE LUM.	**	\$1.81	\$4,230.00	**0.82	\$2,460.00	\$1.30	\$3,900.00	**0.91	\$2,730.00	**ND	QUOTE	**ND	\$13,320.00
NDMPER	**	\$0.84	\$2,520.00	**0.84	\$2,520.00	\$1.67	\$5,010.00	**0.62	\$1,860.00	**ND	\$9.18	\$27,540.00	\$29,450.00

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 45154

DATE 09/27/85

REQ. NO. 00183

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-WFP-14-299

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING
ONE MAIN ST RM 800
FORT WAYNE IN 46802

680

PIONEER ENERGY MANAGEMENT
2816 OLD WILLOW PLACE
FORT WAYNE IN 46815

2475-01

DELIVER TO: DEPART-
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING
ONE MAIN ST., ROOM 800
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045154

CM

A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER WRITTEN QUOTE 2131	6600.00	6600.00
		MATERIALS NEEDED FOR THE 1985 WARM FUZZY PROGRAM.		
		3000/EA BUTYLE BASE 20' CAULK FOR WINDOWS @.83/EA-----\$2490.00		
		3000/EA VINYLE SELF-ADHESIVE 36" DOOR SWEEPS @.79/EA-----\$2370.00		
		3000/EA 2" X 25' CLEAR WEATHERSTRIP SEALING TAPE @.58/EA-----\$1740.00		
		TOTAL-----\$6600.00		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	6600.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 45155

DATE 09/27/85

REQ. NO. 00183

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-WFP-14-299

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

LEO BUILDERS 0652-01
BOX 66
LEO IN 46765

DELIVER TO: DEPART-
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING
ONE MAIN ST., ROOM 800
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045155

CM

B

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
3000	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 PER WRITTEN QUOTE 2131 PACKAGE OF TWO (2) TRANSPARENT FASTENERS FOR WINDOWS W/ATTACHED STRIPS	.59	1770.00
		MATERIALS NEEDED FOR THE 1985 WARM FUZZY PROGRAM.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE. _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	1770.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 45156

DATE 09/27/85

REQ. NO. 00183

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

WAYNE DALE LUMBER 2539-01
P O BOX 9188
FT WAYNE IN 46899

DELIVER TO: DEPART-
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING
ONE MAIN ST., ROOM 800
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-WFP-14-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045156 CM C

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
3000	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 PER WRITTEN QUOTE 2131 POLYPROPYLENE W/ADHESIVE BACKING "Y" FLEX TYPE 17' DOOR STRIPS.	1.30	3900.00
		MATERIALS NEEDED FOR THE 1985 WARM FUZZY PROGRAM.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE. _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	3900.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 02131

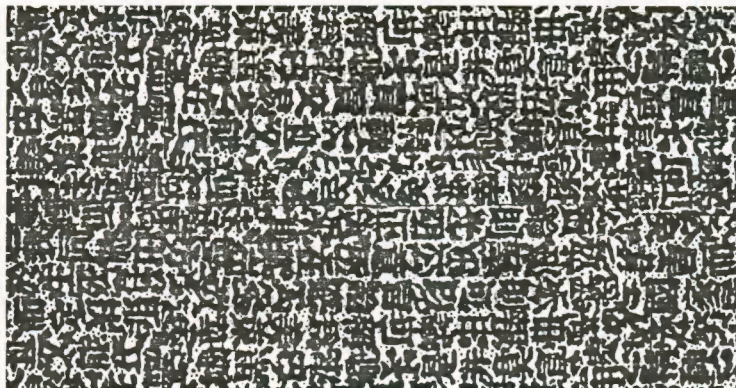
DATE OF REQUEST

09/09/85

☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE



TO

WAYNE PIPE & SUPPLY
P.O. BOX 2201
FORT WAYNE, IN 46801

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS	<i>Unable to quote</i>	
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS		
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS		
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE		
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS		
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1985 SEP 12 PM 1:28
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

R.C. Schumacher

DATE:

9-11-85

VENDOR 4

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02131**

DATE OF REQUEST
09/09/85

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE

TO

TREATY COMPANY
4020 N. WELLS STREET
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS		
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS		
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS		
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE		
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS		
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		<i>No Bid</i>		
		<i>John J. Sell</i>		
		<i>Treaty Company</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1985 SEP 20 AM 10:16
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **2131**

DATE OF REQUEST
09/09/85

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE

TO

TRINITY WHOLESALE DIST.
11034 HWY. 14 EAST
NEW HAVEN, IN 46774

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS		
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS		
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS		
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE		
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS		
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		<i>No quote. We do not carry these items. Thank You</i>		
		<i>Becky Grossman</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1985 SEP 13 AM 10:34
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE, EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **2131**

DATE OF REQUEST
09/09/85

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE

TO

JOHN STONE SUPPLY
3738 N. WELLS STREET
FORT WAYNE, IN 46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS		
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3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE		
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS		
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		NO QUOTE		
		THANK FOR OPPORTUNITY		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
 1985 SEP 12 PM 1:28
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

B. Miller

DATE:



TERRY HUGHES

HOME
1616 Glendale
432-0329

OFFICE & WAREHOUSE
2431 West Main
Fort Wayne, Indiana
432-7543 or 432-2400

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

ROOM ONE, EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **2131**

RECEIVED AT
UNTIL

09/23/85 at 4:00 p.m.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS 30' roll	.84¢	\$2,520.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	.84¢	\$2,520.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	\$1.67	\$5,010.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.62¢	\$1,860.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS 50" x 80"	\$9.18 \$13.15	\$27,540.00 \$39,450.00
FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
Plus state sales tax of <u>\$1,972.50</u> if tax is paid by city.				
TOTAL PRICE <u>\$39,450.00</u> DELIVERY _____ F.O.B. _____				

RECEIVED
1985 SEP 19 AM 9:55
PURCHASING

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SIGNATURE OF BIDDER:

Terry D. Hughes
Momper Insulation

DATE:

Sept 17, 1985

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

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2131

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09/09/85

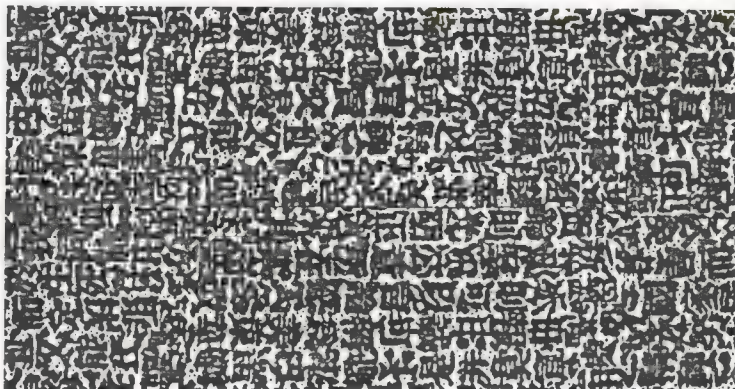
☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE



TO

WAYNE DALE LUMBER
P.O. BOX 9183
FORT WAYNE, IN 46399

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C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS	1.49 ea	4,330.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	.82 ea	2,460.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	1.30 ea	3,900.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.91 ea	2,730.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS	2.12 ea	6,360.00
FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE _____			DELIVERY <u>As Needed</u>	F.O.B. <u>Delivered</u>

This item not Bid

1985 SEP 19 AM 9:55
PURCHASING

RECEIVED

SIGNATURE OF BIDDER:

Rennis J. Loney

DATE:

9-18-85

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REQUEST FOR QUOTATION
City of Fort Wayne
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E. Offerman

TO
 PIONEER ENERGY MANAGEMENT
 2816 OLD WILLOW PLACE
 FORT WAYNE, IN 46815

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS 30'	.83	\$2490.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	.79	2370.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	1.59	4770.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.58	1740.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS	8.48	25440.00
FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
Last item quoted contains 2-50"x80" pieces of 4 Mil Vinyl, UV Inhibitors, and attached strips				
TOTAL PRICE \$36810.00 DELIVERY 2 weeks F.O.B. F.W.				

PURCHASING

1985 SEP 19 AM 9:55

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SIGNATURE OF BIDDER:

Lynn Vandana

DATE: 9-18-85

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

RECEIVED SEP 1 9 1985

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PAGE

TO FUEL CONTROL CORP.
ATTN: DON LINDSTROM
P.O. BOX 35814
MINNEAPOLIS, MN 55435-0884

TO

TO

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY

C. Offenberg

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS (30')	.85	2,550.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	.79	2,370.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	1.59	4,770.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.59	1,770.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS *SEE BELOW	4.25 x 6M	25,500.00
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		*50" x 80" 4 mil. high clarity vinyl with channels and strips. Price quoted per window. Samples forwarded.		
TOTAL PRICE \$36,960.00 DELIVERY 14 days F.O.B. destination				

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SIGNATURE OF BIDDER:

Donald R. Lindstrom

DATE: September 16, 1985

MAX ROYER

BROADVIEW LUMBER Co.

2236 WAYNE TRACE, FORT WAYNE, INDIANA 46803

Sales
Hardware Buyer

Office: 422-5584

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

ROOM ONE, EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

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C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS	1.43	4290.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	.99	2970.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	1.32	3960.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.61	1830.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS 36x72 FOR WINDOWS W/ATTACHED STRIPS		
FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140				
warp - # 7354				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

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1085 SEP 18 AM 9:55
PURCHASING

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DATE:

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 NUMBER ONE EAST MAIN STREET ROOM 940
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09/09/85

☐ Quotations

☐ Sealed
Bids

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THIS OFFICE UNTIL

09/23/85 at 4:00 p.m.

PAGE

TO

LEO BUILDERS SUPPLY
P.O. BOX 66 ST. RD. #1
LEO, IN 46765

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E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS 25'	2.64	7920.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS	1.21	3630.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS	4.53	13,590.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE	.89	2,670.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS	.59	1,770.00
FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

RECEIVED
1985 SEP 12 PM 1:28
PURCHASING

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SIGNATURE OF BIDDER:

DATE:

VENDOR 9

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

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QUOTE NO: **2131**

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09/09/85

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Bids

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PAGE

TO

DICKERS PLUMBING
3218 S. CLINTON STREET
FORT WAYNE, IN 46806

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E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3000	EA	BUTYLE BASE 20' CAULK FOR WINDOWS RC-40	1.05	3150.00
3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS DS100K	.89	2670.00
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS M-13-B	1.37	4110.00
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE T-94	.80	2400.00
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS P-712	.64	1920.00
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		\$14,250.00
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		All items are manufactured by Thermwell (Frost King). Samples will be furnished upon request.		
		or sooner		
		TOTAL PRICE \$14,250.00 DELIVERY 2-3 Weeks F.O.B. Prepaid Freight		

RECEIVED
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PURCHASING

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SIGNATURE OF BIDDER:

Michael Y. Dickers

DATE:

9-16-85

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

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PAGE

TO

MACKLANBURG-DUNCAN
JAMES W. ROTH
5015 TRISTAM COURT
FORT WAYNE, IN 46815

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3000	EA	VINYL SELF-ADHESIVE 36" DOOR SWEEPS		
3000	EA	POLYPROPYLENE W/ADHESIVE BACKING "V" FLEX TYPE 17' DOOR STRIPS		
3000	EA	2" X 25' CLEAR WEATHERSTRIP SEALING TAPE		
3000	EA	PACKAGE OF 2 TRANSPARENT FASTNERS FOR WINDOWS W/ATTACHED STRIPS		
		FOR FURTHER INFORMATION CONTACT KAREN RICHARDS AT 427-1140		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1985 SEP 25 AM 10:17
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SIGNATURE OF BIDDER:

DATE:

7777

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

A-45-10-03

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING PURCHASE ORDERS #A-45154, A-45155 and A-45156 FOR THE PURCHASE OF MATERIAL TO BE USED IN THE WEATHERIZATION KITS FOR THE WARM FUZZY PROGRAM THROUGH THE DEPARTMENT OF COMMUNITY DEVELOPMENT AND PLANNING PER THE SPECIFICATION IN REFERENCE #2131.

EFFECT OF PASSAGE:

THE 3,000 WAETHERIZATION MATERIALS WILL BE PART OF THE WARM FUZZY WEATHERIZATION KITS DISTRIBUTED TO LOW AND MODERATE INCOME HOUSEHOLDS AT APPROXIMATELY 20 WEATHERIZATION WORKSHOPS HELD AT NEIGHBORHOOD SITES. THE PURPOSE OF THE WORKSHOPS AND THE KITS IS TO PROVIDE LOW AND MODERATE INCOME HOUSEHOLDS WITH INFORMATION ON HOW TO REDUCE ENERGY CONSUMPTION.

EFFECT OF NON-PASSAGE:

THE TWO FOLD CONSEQUENCES OF NOT IMPLEMENTING THIS PROGRAM IS THAT THESE HOUSEHOLDS WILL CONTINUE TO HAVE HIGH HEATING BILLS DUE TO THE RISING COST OF ENERGY AND MAY NOT BE ABLE TO PAY THEIR BILLS IN THE FUTURE. THEY WILL ALSO BE WASTING ENERGY THAT THEY COULD SAVE THROUGH LOW-COST/NO-COST CONSERVATION METHODS PROVIDED THROUGH THE WORKSHOPS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

PIONEER ENERGY MANAGEMENT	A-45154	\$6600.00
LEO BUILDERS	A-45155	\$1770.00
WAYNE DALE LUMBER	A-45156	\$3900.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Orders #A-45154, A-45155 and A-45156 with Pioneer Energy

Management, Leo Builders and Waynedale Lumber respectively, for

the Community Development & Planning Department of the City of Fort

Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

SAMUEL J. TALARICO

THOMAS C. HENRY

THOMAS C. HENRY

JAMES S. STIER

JAMES S. STIER

CONCURRED IN 10-22-85

SANDRA E. KENNEDY
CITY CLERK